



PURCHASE ORDER

06 OCT 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

| PURCHASE ORDER NO. | VENDOR CODE | REQUISITION NO |
|--------------------|-------------|----------------|
| 06-50757 | 95 | 218827 |

VENDOR: BLACK BOX CORPORATION
PO BOX 12800
PITTSBURGH, PA 15241-9990

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

724-873-6667 OR 877-877-2269

| | | | | | | |
|---|----------------|-----------------|-----------------|-----------------------------|-------------------|------|
| CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/> | NON CONFIRMING | SHIP VIA UPS | TERMS NET 30 | FOB POINT S/P P.P. & ADD | PAGE OF 1 1 | NONE |
|---|----------------|-----------------|-----------------|-----------------------------|-------------------|------|

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

| QUANTITY ORDERED | U M | IPSC PART NO. | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENSION |
|------------------|--------|------------------|---|-------------------------|------------|-----------|
| 2 | RL | | LINE 1 CABLE, CAT 5E, 4-PR, BLUE, 24 AWG, SHIELDED, PLENUN RATED, BLACK BOX P/N EVNSL75A-1000 CONFIRMING TO BETSY - DO NOT DUPLICATE JRL/CLE **REFERENCE CONFIRMATIO NO. 799149** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 10/13/05 | 1CCX-402 02-53663-50 | 489.95 | 979.90 |
| TOTAL COST | | | | | | 979.90 |

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER
REVIEWED BY JOHN LARSEN

IP7012415

Jim Shaffer
-6676 rsf

11:47:31 10-06-05

I P S C
BUYERS ACTION REPORT

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BUYER : B JOHN LARSEN ✓

| REQ NUMBER | NAME OF REQUESTOR | TEL NUMBER | WO EXT | EQUIP NUMBER | ACTION CODE | DEPT APPROVAL | PRIORITY CODE |
|---------------|----------------------|---------------|-----------|-----------------|----------------|------------------|------------------------|
| 218827 | KEVIN MILLER | D80957 | 6802 | 02-53663-50 | 1CCE--D | 0 | G. CROSS |
| | | | | | | | 3 DELIVERY EST 10 DAYS |

LINE ITEM NUMBER DESCRIPTION
1 DIRECT CABLE, CAT 56, 4-PR, BLUE, 24 AWG, SHIELDED,
PLENUM RATED, BLACK BOX P/N EVNSL75A-1000

2 RL 489.95
REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
10/20/05 ~~2000 FT~~ 0.49000 980.00 N 779.90
VENDOR: 826 CODALE ELECTRIC SUPPLY IN ACCT NUMBER TAX
00-1CCX-402 N

NOTES : FOR COMMUNICATION CONNECTIONS TO ALL REMAINING
ALSTOM ID FAN DRIVES IN BOTH UNITS.

DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER

REQ: 218827 TOTAL AMOUNT ON REQ: 980.00

Confirm # 799149

P.O. # 06-50757
Buyer #8 JOHN
Vendor 95 Black Box
Terms 5
VIA: 2
F.O.B. 5
Attn/Confirming To: Betsy
Delivery: 10/13/05
E-mail Y ☐ N ☐
Message # _____
Notes: _____

IP7012416